

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	10000209	140451209	2012 / 2	Yes

### Award Recipient Information

<b>Recipient DUNS Number</b>	140451209	<b>Recipient Address 1</b>	5 E REED ST STE 200
<b>Recipient Account Number</b>	S9-03-16-04	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	199017334
<b>Recipient Legal Name</b>	WATER RESOURCES, DELAWARE DIVISION OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	FINANCIAL ASSISTANCE BRANCH		

### Project / Award Information

<b>Funding Agency Code</b>	6800	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6800	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	68-0102	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>	304	<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	66.458	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	5
<b>Amount of Award</b>	19239100.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	25572.50
<b>Award Date</b>	06/12/2009		
<b>Award Description</b>	DELAWARE CLEAN WATER STATE REVOLVING FUND ARRA GRANT: The grant provides funding under the American Recovery and Reinvestment Act of 2009 to the State of Delaware to capitalize its revolving loan fund for the financing for the construction of wastewater treatment facilities and associated infrastructure, nonpoint source projects, estuary projects and program administration. The primary purposes of the grant are to : preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and will provide long-term economic benefits.		

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## Project Information

Project Name or Project/ Program Title	Delaware Clean Water State Revolving Fund ARRA Grant	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	These projects will 1) create temporary construction jobs and permanent infrastructure jobs 2) lower annual user rates for residents of sanitary sewer districts funded by award 3) improve public health in areas affected by the projects 4) improve water quality in the areas affected by the projects 5) provide the necessary assistance to local municipalities to make the wastewater projects cost effective without increasing local taxes.	Activity Code 1 525990 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Fully Completed	
Total Federal Amount ARRA Funds Received/ Invoiced	19239100.00	
Number of Jobs	3.24	
Description of Jobs Created	The wastewater facility projects funded by this award will primarily create temporary construction jobs and permanent operations and maintenance jobs. Figure also includes State administrative FTE's.	
Total Federal Amount of ARRA Expenditure	19239100.00	
Total Federal ARRA Infrastructure Expenditure	18469536.00	
Infrastructure Purpose and Rationale	To invest in environmental protection and other infrastructure that will provide long-term economic benefits.	

### Report Information

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### Infrastructure Contact

<b>Name</b> Frank Paquette	<b>Street Address 1</b> 5 E. Reed Street
<b>Email</b> frank.paquette@state.de.us	<b>Street Address 2</b> Suite 200
<b>Phone</b> (302) 739-9941	<b>Street Address 3</b>
<b>Ext</b> 9303	<b>City</b> Dover
	<b>State</b> DE
	<b>ZIP Code + 4</b> 19901 - 7334

### Primary Place of Performance

**Address 1** 5 E. Reed Street  
**Address 2** Suite 200  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 7334  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** Frank Paquette  
**Date Created** 07/12/2012 10:45 AM  
**Last Updated By** Frank Paquette  
**Last Updated On** 07/12/2012 10:45 AM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	10000209	140451209	2012 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	012237756	<b>Sub Recipient Address 1</b>	555 BAY RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.VW	<b>Sub Recipient City</b>	DOVER
<b>Sub Recipient Legal Name</b>	KENT, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199014617
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000037
<b>Amount of Sub Award</b>	1249537.04
<b>Total Sub Award Funds Disbursed</b>	1249537.04
<b>Sub Award Date</b>	02/16/2010

### Sub Recipient Place of Performance

<b>Address 1</b>	555 Bay Road
<b>Address 2</b>	
<b>City</b>	Dover
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19901 - 4617
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	10000209	140451209	2012 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	014119973	<b>Sub Recipient Address 1</b>	2430 OLD COUNTY RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.MG.VW	<b>Sub Recipient City</b>	NEWARK
<b>Sub Recipient Legal Name</b>	NEW CASTLE CONSERVATION DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197024702
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000040
<b>Amount of Sub Award</b>	1000000.00
<b>Total Sub Award Funds Disbursed</b>	1000000.00
<b>Sub Award Date</b>	02/08/2010

### Sub Recipient Place of Performance

<b>Address 1</b>	2430 Old Country Rd
<b>Address 2</b>	
<b>City</b>	Newark
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19702 - 4702
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	10000209	140451209	2012 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	023841950	<b>Sub Recipient Address 1</b>	220 DELAWARE ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	NEW CASTLE, CITY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	MAYOR & COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	197204816
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000039
<b>Amount of Sub Award</b>	1322500.00
<b>Total Sub Award Funds Disbursed</b>	1322500.00
<b>Sub Award Date</b>	02/08/2010

### Sub Recipient Place of Performance

<b>Address 1</b>	220 Delaware Street
<b>Address 2</b>	
<b>City</b>	New Castle
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19720 - 4816
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	023918550	<b>Sub Recipient Address 1</b>	322 WILSON HWY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C6.V2	<b>Sub Recipient City</b>	MILLSBORO
<b>Sub Recipient Legal Name</b>	MILLSBORO, TOWN OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199661216
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000034
<b>Amount of Sub Award</b>	250000.00
<b>Total Sub Award Funds Disbursed</b>	250000.00
<b>Sub Award Date</b>	12/22/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	322 Wilson Hwy
<b>Address 2</b>	
<b>City</b>	Millsboro
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19966 - 1216
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000031
<b>Amount of Sub Award</b>	5083986.00
<b>Total Sub Award Funds Disbursed</b>	5083986.00
<b>Sub Award Date</b>	10/07/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	2 The Circle
<b>Address 2</b>	
<b>City</b>	Georgetown
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19947 - 1502
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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Grant	10000209	140451209	2012 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** 12000035  
**Amount of Sub Award** 5641503.00  
**Total Sub Award Funds Disbursed** 5641503.00  
**Sub Award Date** 12/30/2009

### Sub Recipient Place of Performance

**Address 1** 2 The Circle  
**Address 2**  
**City** Georgetown  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19947 - 1502  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000036
<b>Amount of Sub Award</b>	475782.96
<b>Total Sub Award Funds Disbursed</b>	475782.96
<b>Sub Award Date</b>	12/30/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	2 The Circle
<b>Address 2</b>	
<b>City</b>	Georgetown
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19947 - 1502
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000038
<b>Amount of Sub Award</b>	1756227.00
<b>Total Sub Award Funds Disbursed</b>	1756227.00
<b>Sub Award Date</b>	02/08/2010

### Sub Recipient Place of Performance

<b>Address 1</b>	2 The Circle
<b>Address 2</b>	
<b>City</b>	Georgetown
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19947 - 1502
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	175532589	<b>Sub Recipient Address 1</b>	2 THE CIRCLE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.UD.V2	<b>Sub Recipient City</b>	GEORGETOWN
<b>Sub Recipient Legal Name</b>	SUSSEX, COUNTY OF	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	SUSSEX COUNTY COUNCIL	<b>Sub Recipient ZIP Code + 4</b>	199471502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12100003
<b>Amount of Sub Award</b>	1500000.00
<b>Total Sub Award Funds Disbursed</b>	1500000.00
<b>Sub Award Date</b>	08/21/2009

### Sub Recipient Place of Performance

<b>Address 1</b>	2 The Circle
<b>Address 2</b>	
<b>City</b>	Georgetown
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19947 - 1502
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	609618835	<b>Sub Recipient Address 1</b>	1124 E 7TH ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHALLENGE PROGRAM	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014502
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

<b>Sub Award Number</b>	12000041
<b>Amount of Sub Award</b>	190000.00
<b>Total Sub Award Funds Disbursed</b>	190000.00
<b>Sub Award Date</b>	02/08/2010

### Sub Recipient Place of Performance

<b>Address 1</b>	1124 E. 7th Street
<b>Address 2</b>	
<b>City</b>	Wilmington
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19801 - 4502
<b>Congressional District</b>	00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	Frank Paquette
<b>Date Created</b>	07/12/2012 10:45 AM
<b>Last Updated By</b>	Frank Paquette
<b>Last Updated On</b>	07/12/2012 10:45 AM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	10000209	140451209	2012 / 2

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	46080.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Office Rent
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		19901 - 7341

### Report Audit Trail

<b>Created By</b>	Frank Paquette
<b>Date Created</b>	07/12/2012 10:45 AM
<b>Last Updated By</b>	Frank Paquette
<b>Last Updated On</b>	07/12/2012 10:45 AM